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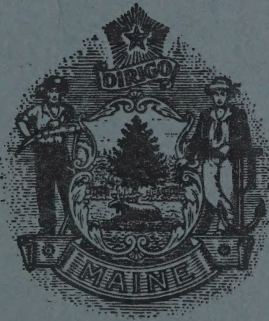
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ANNUAL REPORT

Of the Officers of the Town of

LOVELL

MAINE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1956

ANNUAL REPORT

Of the Municipal Officers
of the Town of

LOVELL

MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1956

Center Lovell Press

Moderator

S.B. VINTON

Town Clerk

IRENE WALKER

Selectmen

Assessors and Overseers of the Poor

JOHN R. FOX

RALPH McALLISTER

ROBERT LITTLEFIELD

Treasurer

VIRGINIA BEAN

Collector of Taxes

RUTH K. STANFORD

Road Commissioner

Summer & Winter

HOWARD ALLEN

Superintending School Committee

MARGARET CRAM

Term Expires 1957

FRED KIMBALL

Term Expires 1958

EDGAR GROVER

Term Expires 1959

Local Board of Health
MARION RODGERSON

Town School Fund Officers

CHARLES F. STANFORD, Treasurer

WILLIAM DALLINGER, Clerk

Trustees

WALDO N. SEAVEY
JOHN S. GERRY

Superintendent of Schools

MERLE JONES

Surveyors

DONALD ANDREWS
WALSTON ANDREWS
WALTER COOK
CHARLES DAVIS
JOHN R. FOX
ERNEST GERRY
JACK BASSETT
LESMORE DURGIN, Sr.

JOHN GERRY
RALPH McALLISTER
ERNEST MERRILL
GEORGE ROBY
LEROY SMITH
C. N. BROWN
JOSEPH SCOTT
ROBERT LITTLEFIELD

Fence Viewers

H. T. ADAMS

LEEWOOD NORTON

Constables

FRED McFARLIN
RODOLPH McALLISTER

RUTH K. STANFORD
WINFIELD ADAMS

GEORGE ROBIE

FIRE WARDS

JOHN R. FOX
RALPH McALLISTER

E. C. GERRY
DONALD ANDREWS

BUDGET COMMITTEE

* STANLEY MILLIKEN

* ORIS LeBARON

* S. B. VINTON

BYRON McALLISTER

HALLIE HARRIMAN

* DONALD ANDREWS

* ERNEST MERRILL

* DELBERT CRAM

* MARCUS STEARNS

* WINFIELD ADAMS

* Members present at meeting

Warrant for Town Meeting

To Ruth K. Stanford, Constable of the Town of Lovell, in the County of Oxford and State of Maine.

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the Town of Lovell, qualified to vote in town affairs, to meet at the Town House in said town on Monday, the fourth day of March, A.D., 1957, at ten o'clock in the forenoon to act on the following articles to wit:

Article 1. To elect a moderator to preside at said meeting.

Article 2. To see if the town will vote to accept the report of the municipal officers for the year 1956.

Article 3. To see what the town wishes to do regarding fixing the compensation to the town officers.
(Budget Committee recommends same as last year)

Article 4. To choose one member of the board of Selectmen, Assessors, and Overseers of the poor, who shall serve three years.

Article 5. To choose a town clerk for the year ensuing and fix his compensation.

Article 6. To choose a town treasurer for the year ensuing and fix his compensation.

Article 7. To choose a tax collector for the year ensuing and fix his compensation.

Article 8. To choose an excise tax collector for the year ensuing and fix his compensation.

Article 9. To choose one or more road commissioners for the year ensuing and fix his compensation.

Article 10. To choose one member of the school board who shall serve three years.

Article 11. To choose all other necessary town officers.

Article 12. To see what sum of money the town will vote to grant and raise for the support of common schools, secondary tuition, books and supplies and lights.
(Budget Committee recommends \$29,592.00)

Article 13. To see what sum of money the town will vote to grant and raise for repairs on the school buildings for the year ensuing.
(Budget Committee recommends \$500.00)

Article 14. To see what sum of money the town will vote to grant and raise for insurance on the school houses which is written on a five year budget plan.
(Budget Committee recommends raise necessary funds to cover same)

Article 15. To see what sum of money the town will vote to grant and raise for medical examination of school children.
(Budget Committee recommends \$35.00)

Article 16. To see if the town will vote to grant and raise the sum of \$175.00 to back the hot lunch program in Lovell schools.
(Budget Committee recommends \$175.00)

Article 17. To see what the town wishes to do about the overdraft on the Kitchen at the Lovell Village school, and raise money for the same.

Article 18. To see what the town wishes to do about the purchase of chairs and tables for the lunch room for the Lovell Village school.

Article 19. To see what sum of money the town will grant and raise for insurance on school children.
(Budget Committee recommends \$184.00)

Article 20. To see if the town will vote to raise and appropriate the sum of \$60.00 for a fluoride program in the schools. (Grades 2, 5 & 8)

Article 21. To see if the town will vote to purchase the bonds required by law for the town officers and raise money for the same.
(Budget Committee recommends yes)

Article 22. To see what sum of money the town will vote to grant and raise for the audit of town books.
(Budget Committee recommends \$150.00)

Article 23. To see what sum of money the town will vote to grant and raise for town charges for the year ensuing.
(Budget Committee recommends \$5,000.00)

Article 24. To see what sum of money the town will vote to grant and raise for the support of poor for the year ensuing.
(Budget Committee recommends \$4,000.00)

Article 25. To see what sum of money the town will vote to grant and raise for Aid to Dependent Children for the year ensuing.
(Budget Committee recommends \$400.00)

Article 26. To see if the town will raise and appropriate \$50.00 for public health nursing in Lovell. Said sum to be expended by the Department of Health and Welfare for local service.
(Budget Committee recommends \$50.00)

Article 27. To see if the town will vote to raise the necessary money to cover the street lighting service.
(Budget Committee recommends "yes")

Article 28. To see if the town will vote to authorize the Selectmen to procure a temporary loan in anticipation of taxes for the purpose of paying obligations of the town; such loans to be paid during the current municipal year out of money raised during said municipal year by taxes.
(Budget Committee recommends limited to \$20,000.00)

Article 29. To see what sum of money the town will vote to grant and raise for the repairing of highways and bridges for the year ensuing.
(Budget Committee recommends \$6,000.00)

Article 30. To see what sum of money the town will vote to grant and raise for cutting and cleaning up bushes along town roads.
(Budget Committee recommends \$800.00)

Article 31. To see what sum of money the town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provision of Sections 44 and 49, Chapter 23, R.S. 1954.
(Budget Committee recommends 2 units of State Aid money be raised)

Article 32. To see if the town will vote to apply the Excise Tax money, less cost of collection, on maintenance and tarring of town tarred roads.
(Budget Committee recommends "yes")

Article 33. To see if the town will vote to tar the town improved roads built in 1956.
(Budget Committee recommends tar improved roads of 1956)

Article 34. To see what sum of money the town will vote for tarring the town improved roads built in 1956.
(Budget Committee recommends \$1,500.00 for tarring 1956 built roads)

Article 35. To see what sum of money the town will vote to grant and raise for snow removal and other care of winter roads.
(Budget Committee recommends \$4,000.00)

Article 36. To see what sum of money the town will vote to grant and raise for repairs of road equipment.
(Budget Committee recommends \$2,000.00)

Article 37. To see what the town wishes to do about the overdraft on the road equipment repair account and raise money for same.

Article 38. To see what the town wishes to do about repaying the note for \$5,715.10 on Gerry's Bridge.
(Budget Committee recommends 2 units raised to be used to reduce note on Gerry's Bridge and instruct Selectmen to borrow remainder of note until 1958)

Article 39. To see what the town wishes to do about the purchase of a suitable piece of land for a building to house the town equipment and the fire truck located at the Center.

Article 40. To see what sum of money the town will raise for the purchase of land under Article 39.

Article 41. To see what the town wishes to do about building a suitable building to house town equipment and Center fire truck.

Article 42. To see what sum of money the town will grant and raise for the building under Article 41.

Article 43. To see what the town wishes to do about the overdraft of the purchase of the Chevrolet truck.

Article 44. To see if the town will vote to accept the terms of the Workmen's Compensation Act of the State of Maine, Chapter 26, Revised Statutes of 1944, and raise money for the same.

(Budget Committee recommends "yes")

Article 45. To see what sum of money the town will vote to maintain the town dump, under the supervision of the Selectmen, and the Lovell Volunteer Fire Company.

(Budget Committee recommends \$700.00)

Article 46. To see if the town will vote to grant and raise the sum of \$750.00 for fire protection, said sum to be expended under the supervision of Lovell Volunteer Fire Company.

(Budget Committee recommends \$700.00)

Article 47. To see if the town will vote to grant and raise the sum of \$500.00, that amount to be held for the Lovell Volunteer Fire Company as a capital fund. The same to be added to each year in anticipation of needed fire equipment.

(Budget Committee recommends \$500.00)

Article 48. To see what sum of money the town will vote to grant and raise toward the purchase of a new fire truck to replace the present equipment at Center Lovell.

(Budget Committee recommends this to be take up at Town Meeting)

Article 49. To see if the Town will vote to adopt Daylight Saving Time for a period the same as other parts

of the State.

(Budget Committee recommends "yes")

Article 50. To see what sum of money the town will vote for the maintenance and caring of town buildings. This sum to be carried along and added to each year and used as necessary.

(Budget Committee recommends \$200.00)

Article 51. To see what sum of money the town will vote to grant and raise for the care of cemeteries for the year ensuing.

(Budget Committee recommends same as last year)

Article 52. To see what sum of money the town will vote to grant and raise for the support of Libraries for the ensuing year.

(Budget Committee recommends \$200 for each library)

Article 53. To see whether or not the town will vote to raise and appropriate the sum of \$100.00 (one hundred dollars) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108 of the Revised Statutes of 1954.

(Budget Committee takes no action.)

Article 54. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for nonpayment of taxes thereon, on such terms as they may deem advisable, and to execute quitclaim deeds for such property.

Article 55. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for nonpayment of taxes thereon, said property to be sold at public auction, and to execute quitclaim deeds for such property.

Article 56. To see what sum of money the town will vote to grant and raise for the support of Hospitals.

(Budget Committee recommends \$150.00 to Memorial Hospital at North Conway and \$150.00 for Stephens Memorial Hospital at Norway.)

Article 57. To see if the town will vote to grant and raise the sum of \$200.00 for Civil Defense.
(Budget Committee passed over)

Article 58. To see if the town will vote whether to plow any or all private roads.
(Budget Committee recommends at discretion of Road Commissioner and Selectmen.)

Article 59. To see if the town will vote to grant and raise \$50.00 for the North Lovell beach.
(Budget Committee recommends \$50.00)

Article 60. To see if the town will vote to purchase a piece of land on Lake Kezar and maintain a suitable bathing beach.
(Budget Committee takes no action)

Article 61. To see what sum of money the town will vote to grant and raise for a suitable piece of land on Lake Kezar.
(Budget Committee takes no action)

Article 62. To act on any other business that may legally be brought before said meeting.

Selectmen of Lovell

John R. Fox
Ralph R. McAllister
Robert Littlefield

Selectmen's Report

The amount of taxable property as shown by the valuation book is as follows:

Real Estate

Resident	\$367,761.00
Non Resident	<u>\$749,527.00</u>
	\$1,117,288.00

Personal Estate

Resident	\$121,226.00
Non Resident	<u>92,746.00</u>
	\$213,972.00

Total Valuation \$1,331,260.00

Total Value of Land \$458,738.00

Total Value of Buildings \$658,550.00

Total Value of Real Estate \$1,117,288.00

Number of Polls Taxed 177

Number of Polls Not Taxed 38

Poll Tax \$3.00

Rate of Taxation per Thousand \$57.20

TAXABLE LIVESTOCK AND POULTRY

	total value
Horses, Mules and Ponies	\$230.00
Colts	0.00
Steers, Oxen, Bulls and Beef Cattle	60.00
Milk Cows	\$3,640.00
Heifers, over 2 years old	640.00
Heifers, 18 mos. to 2 years	0.00
Poultry, over 50 in number	<u>2,637.00</u>
Total Amount	\$7,207.00

EXEMPT LIVESTOCK & POULTRY

Poultry \$187.50

ALL OTHER PERSONAL PROPERTY

Intangibles	\$15,000.00
Stock in Trade	19,300.00
Unmanufactured Materials in Mills	25.00

Logs	\$3,300.00
Lumber	21,000.00
Boats	30,750.00
Gasoline Pumps & attachments	2,085.00
Musical Instruments	950.00
Radios & Televisions	8,110.00
Furniture, over \$500 in value	32,200.00
Tractors	2,205.00
Machinery & Equipment	34,390.00
Other Property	37,450.00
Amount of Taxable Livestock & Poultry Brought forward	<u>7,207.00</u>
Total Amount of Personal Property	\$213,972.00

INDUSTRIAL & UTILITY PROPERTY

Light & Power Co, Property	\$24,708.00
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VALUE OF PROPERTY NOT ASSESSED AND NOT INCLUDED IN VALUATION

Property of Veterans & others exempt by law	\$18,111.00
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APPROPRIATED AND ASSESSED

Town Charges	\$5,000.00
Support of Poor	4,000.00
Bonds for Town Officers	60.00
Auditing of Town Books	150.00
Aid to Dependent Children	400.00
Public Health Nursing	50.00
Street Lighting	850.00
Maintenance & Care of Town Buildings	400.00
Workmans Compensation	200.00
Highways and Bridges	6,000.00
State Aid Units	1,596.00
Cutting Bushes	600.00
Tarring Improved Roads '55	2,400.00
Winter Roads	4,000.00
Repair Road Equipment	2,000.00
Sabattus Road	2,000.00
Common Schools	31,605.00
Repair School Buildings	750.00
Insurance on School Buildings	205.00
Medical Examinations	50.00
Hot Lunch Program	175.00
Kitchen & Equipment, School Buildings	1,600.00

Maintain Town Dump	\$ 700.00
Fire Protection	750.00
LVFD Capital Fund	500.00
Support of Libraries	400.00
North Conway Memorial Hospital	300.00
North Lovell Beach	50.00
Swimming Instruction	200.00
Cemeteries	500.00
Construction of Cemeteries	300.00
Insurance on School Children	180.00
Fluoride Program	60.00
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Appropriated	\$68,031.00
County Tax	7,320.00
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	\$75,149.21
Assessed on Real Estate and Personal Property	\$76,149.21
Assessed on Polls	513.00
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Amount Committed to Tax Collector	\$76,680.21

TOTAL WARRANTS DRAWN BY SELECTMEN

Town Charges	\$5,365.20
Support of Poor	2,606.54
Bonds for Town Officers	69.00
Audit of Town Books	165.00
Aid to Dependent Children	315.00
Public Health Nursing	50.00
Street Lighting	867.92
Temporary Loan	15,000.00
Workmans Compensation	226.16
Repair Highways & Bridges	6,571.85
Cutting Bushes	608.51
Tarring Improved Roads	2,400.00
Winter Roads	6,615.13
Repair Road Equipment	2,914.90
Gerry's Bridges	7,582.18
Sabattus Road	4,484.35
Maintain Tarred Roads	6,223.98
Town Road Improvement	5,745.30
Common Schools	35,188.46

Repair School Buildings	\$ 561.42
Insurance on School Buildings	204.29
Medical Examinations	35.00
Hot Lunch Program	175.00
Kitchen & Equipment, school buildings	3,248.23
Maintain Town Dump	604.00
Fire Protection	725.00
LVFD Capital Fund	500.00
Support of Libraries	440.00
North Conway Memorial Hospital	300.00
Markers on Lake Kezar	20.00
Swimming Instruction	107.80
Withholding Tax	2,281.95
Cemeteries	427.69
Construction of Cemeteries	253.60
County Tax	7,320.00
Insurance on School Children	178.50
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Total Warrants	\$120,381.96

TOWN CHARGES

Appropriated and Assessed:	\$5,000.00
1955 SS	203.74
1956 SS	212.93
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	\$5,416.67

Expended: Supplies	
Loring, Short & Harmon	\$84.06
Center Lovell Press	98.70
Centre Market	3.62
Marks Printing House	13.20
Discount Martin	2.10
Fred S. Tower Co.	16.50
Irene Walker, liens	20.00
Ruth K. Stanford	40.00
Registry of Deeds, legal advice	40.50
Corliss & Tena	10.00
Robert B. Dow	50.00
Bradford C. Dow	10.80
Hastings & Son	28.50
Insurance on Buildings	
William E. Severance	289.78
Lovell Mut. Fire Ins. Co.	2.26
Goodwins Inc.	9.50

Insurance on Trucks	
William E. Severance	\$ 119.43
Postage	
Virginia Bean	28.70
Ruth K. Stanford	5.98
Typing	
Virginia Bean	5.00
Town Reports	
Center Lovell Press	218.60
Salaries	
John R. Fox	400.00
Robert Littlefield	400.00
Ralph McAllister	400.00
Virginia Bean	350.00
Irene Walker	250.00
Ruth K. Stanford	383.39
Merle S. Jones	783.00
Margaret Cram	25.00
Fred Kimball	25.00
Edgar Grover	25.00
Charles Stanford	5.00
William S. Dallinger	4.00
John S. Gerry	1.00
John S. Kane	1.00
Waldo Seavey	1.00
Assessors Meetings	
John R. Fox	20.00
Robert Littlefield	20.00
Ralph McAllister	20.00
Election Salaries	
John R. Fox	30.00
Robert Littlefield	30.00
Ralph McAllister	30.00
Irene Walker	24.00
Hazel McKeen	24.00
Lottie Palmer	16.00
Charles Stanford	8.00
William S. Dallinger	8.00
Miscellaneous	
Cntrl. Me. Power Co., lights	75.34
Lovell United Tel. Co.	81.98
Norway National Bank, checks	8.25

Millard Smith, wood	\$ 20.00	
Guy Gannett Pub. Co.	19.60	
Sun Journal	7.00	
Ralph McAllister, elec. supply	6.58	
Maine Mun. Ass'n., Membership	35.00	
Cressy's Store, flags	20.00	
Wm. S. Dallinger, mowing com.	19.00	
Maine State Retirement System	450.94	
John R. Fox, bulldozing		
W. Lovell dump	56.00	
Charles Stanford, Notary fees	11.00	
John R. Fox, travel to Augusta	15.00	
Orman McAllister, bounty	1.00	
Norway National Bank, interest	<u>149.89</u>	
		\$5,365.20
Unexpended Balance		\$ 51.47

TEMPORARY LOAN

Borrowed from Norway National Bank:	\$15,000.00
Paid: Norway National Bank	<u>\$15,000.00</u>

SUPPORT OF POOR

Appropriated and Assessed:	\$4,000.00
Received: Town of Standish	<u>29.28</u>
Total Funds	\$4,029.28

Expenditures:

Case #1	\$1,457.54	
Case #2	520.23	
Case #3	128.07	
Case #4	83.27	
Case #5	135.00	
Case #6	62.50	
Case #7	<u>219.93</u>	
		\$2,606.54
Balance Unexpended		<u>\$1,422.74</u>

TOWN OFFICERS BONDS

Appropriated and Assessed:	\$ 60.00
Paid: William E. Severance	<u>\$ 69.00</u>
Overexpended	\$ 9.00

AUDIT TOWN BOOKS

Appropriated and Assessed:	\$	150.00
Paid: L. Everett Outhouse		<u>165.00</u>
Overexpended	\$	15.00

AID TO DEPENDENT CHILDREN

Appropriated and Assessed:	\$	400.00
Expended:		
Treasurer State of Maine	\$	259.20
Dept. Health & Welfare		<u>55.80</u>
Balance Unexpended	\$	<u>315.00</u>
		85.00

PUBLIC HEALTH NURSING

Jan. 1, 1956 Balance	\$	50.00
Appropriated and Assessed		<u>50.00</u>
Paid: Bureau of Health	\$	50.00
		<u>100.00</u>
		50.00
Balance	\$	50.00

STREET LIGHTS

Appropriated and Assessed:	\$	850.00
Paid: Central Maine Power Co.		<u>867.92</u>
Overexpended	\$	17.92

WORKMANS COMPENSATION ACT

Appropriated and Assessed:	\$	200.00
Received: William E. Severance		<u>15.12</u>
	\$	215.12
Paid: William E. Severance	\$	<u>226.16</u>
Overexpended	\$	11.04

MAINTAIN TOWN DUMP

Jan. 1, 1956 Balance	\$	116.00
Appropriated and Assessed:	\$	<u>700.00</u>
	\$	816.00
Expenditures:		
Weeman McAllister	\$600.00	
Rodley Adams	<u>4.00</u>	\$ 604.00
Balance Unexpended		\$ 212.00

FIRE PROTECTION

Appropriated and Assessed:		\$ 750.00
Expenditures:		
Lovell Volunteer Fire Co.	\$699.95	
William E. Severance	<u>25.05</u>	<u>725.00</u>
Balance Unexpended		\$ 25.00

LVFD CAPITAL FUND

Appropriated and Assessed:	\$ 500.00
Paid: Norway National Bank	\$ <u>500.00</u>

LIBRARIES

Appropriated and Assessed:	\$ 400.00
Received: State of Maine	\$ <u>40.00</u>
Expenditures:	\$ 440.00
Lewis Dana Hill Library	\$220.00
Lovell Village Library	<u>220.00</u> \$ <u>440.00</u>

NORTH CONWAY MEMORIAL HOSPITAL

Appropriated and Assessed:	\$ 300.00
Paid: North Conway Memorial Hospital	\$ <u>300.00</u>

MARKERS ON LAKE KEZAR

Balance, Jan. 1, 1956	\$ 180.00
Paid: Capt. R. C. Brown	\$ <u>20.00</u>
Balance	\$ 160.00

SWIMMING INSTRUCTION

Appropriated and Assessed:	\$ 200.00
Expenditures:	
Portland Barrel Company	\$ 25.50
Swans Express	9.25
Donald Andrews	16.50
C. N. Brown Retail Co.	<u>56.55</u> \$ <u>107.80</u>
Balance Unexpended	\$ 92.20

WITHHOLDING TAX

Paid During Year	\$2,281.95
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CEMETERIES

Balance January 1, 1956		\$	85.00
Appropriated and Assessed:		\$	500.00
Village & No. 4	\$350.00		
North Lovell	100.00	\$	585.00
West Lovell	50.00		
Expended:			
Earl P. Osgood	\$ 41.60		
Thomas Purslow	175.95		
Paul Walker	10.00		
Dorothy Harmon	32.00		
C. N. Brown Retail Co.	28.19		
Clifford Kimball	3.00		
Philip Harmon	46.00		
Ronald McAllister	3.00		
Leland Wilson	12.00		
C. E. Hobbs	42.00		
S. P. Nelson, No 4 Mem.	4.00		
	<u>\$ 397.94</u>		
William S. Dallinger,			
N. Lovell	21.75		
William S. Dallinger,			
W. Lovell	8.00	\$	427.69
Balance		\$	157.31

CONSTRUCTION OF CEMETERIES

Appropriated and Assessed:		\$	300.00
Expenditures:			
Elwin Gilman	\$ 20.00		
Howard Allen	19.50		
Leland E. Wilson	13.00		
Philip Harmon	16.00		
Leland F. Wilson	13.00		
Rodley Adams	14.95		
Rodley Adams, grader	37.05		
Horace T. Adams	8.00		
Horace T. Adams	15.20		
Howard Allen, gravel	14.40		
Walter Cook	76.50		
Dorothy Harmon	3.00		
Lawrence Stone	3.00	\$	253.60
Balance Unexpended		\$	46.40

FUNDS AVAILABLE FOR 1957

Support of Poor	\$1,422.74
Aid to Dependent Children	85.00
Maintenance and Care of Town Buildings	400.00
Maintain Tarred Roads	1,097.97
Markers on Lake Kezar	160.00
Civil Defense	306.23
Elm Disease	972.24
Enlargement of N. Lovell Cemetery	372.80
Care of N. Lovell Cemetery	78.25
Care of W. Lovell Cemetery	127.00
Town Dump	212.00
Swimming Instruction	92.20

Respectfully Submitted,

John R. Fox
Robert Littlefield
Ralph R. McAllister

Selectmen of Lovell

Road Commissioner's Report

SUMMER ROADS

Appropriated and Assessed:		\$6,000.00
Received: Sam Ring	\$	3.60
C. W. Milliken		3.00
Robert Littlefield		3.00
Peter Davey		67.60
Robert A. Rowe		9.00
Amos Hawkes		6.00
George K. Thompson		71.99
State of Maine		190.15
L. S. Harmon		16.20
George Ayotta		3.00
George K. Thompson		78.20
John H. Halford		52.80
C. N. Brown Retail Co.		55.40
Town Truck		<u>143.82</u>
		\$ 703.76
		<u>\$6,703.76</u>

Expenditures:	
Howard Allen, foreman	\$1,206.00
Kimball & Walker, supplies	32.71
Enfield Wilson, labor	24.00
Albert Libby, bulldozer	3.50
Horace T. Adams	347.00
Rodley Adams, labor	408.55
Rodley Adams, grader	954.75
Winona Morton, gas	26.88
Horace T. Adams, truck	472.00
Lorton's Garage, gas & oil	455.71
Leland E. Wilson, labor	574.00
Swan's Express, express	3.05
Ernery's store, gas	2.32
Ward & Merrill, gravel	52.00
L. S. Harmon, truck	173.60
Clarence Files, labor	22.00
Clarence Files, truck	39.60
Millard Smith, labor	24.00
Millard Smith, truck	49.50
Richard Libby, dragging	7.88

Country Store, gas	\$ 4.00
White's Sunoco Sta., gas	6.64
Winona Morton, gas	6.89
Bancroft & Martin, culverts	626.19
C. N. Brown Retail Co., sup.	98.99
Josiah True, gravel	143.00
Florence Andrews, gravel	25.60
Ernest C. Gerry, planking	61.28
Clifford Kimball, labor	32.00
James E. Kilgore, dragging	31.50
Raynor Brown, gravel	164.00
Hurd's Garage, gas	12.35
Gerry Andrews, labor	70.00
David Merrill, labor	46.00
Walter Cook, dragging	33.75
John Fox, bulldozer	122.50
Maurice J. Kane, dragging	28.13
Philip Harmon, labor	59.00
Marcus Stearns, dragging	11.25
Ira M. Smith, gas	18.53
Leland F. Wilson, labor	3.00
John R. Fox, bridge plank	88.20
	<hr/>
	\$6,571.85
Balance	\$ 131.91

WINTER ROADS

Appropriated and Assessed:	\$4,000.00
Received: Willaim G. Sawyer	\$ 15.00
State of Maine	2,203.50
George A. Otte	15.00
Millard Smith	3.00
	<hr/>
	\$2,236.50
	<hr/>
	\$6,236.50
Expenditures: (plowing)	
Howard Allen, foreman	\$714.00
Town of Stoneham, plowing	34.00
Enfield Wilson, labor	290.00
Kenneth Wilson, labor	307.00
State Highway Comm.	405.72
Winona Morton, gas	12.97
Leland E. Wilson, labor	89.00
Hurd's Garage, gas	3.15

Lorton's Garage, gas oil	\$ 490.95	
Jack Bassett, labor	8.00	
Malcolm Wilson, labor	33.50	
Center Market, gas	2.23	
W. H. Knox	1.25	
Howard F. Fairfield, plow (blades)	<u>99.61</u>	\$2,491.63

Sanding

Howard Allen, foreman	\$729.50	
Enfield Wilson, labor	225.00	
Rodley Adams, labor	108.00	
Byron Emery, thaw culverts	20.00	
Horace T. Adams, labor	313.00	
Horace T. Adams, truck	519.20	
Lorton's Garage, gas & oil	147.37	
Hurd's Garage, gas	2.74	
W. H. Shurtleff Co., salt	1,273.70	
Kenneth Wilson, labor	69.25	
Malcolm Wilson, labor	4.00	
Leland E. Wilson, labor	218.00	
John Walker, labor	2.00	
John Walker, truck	4.60	
Carroll Haley, supplies	6.69	
John R. Fox, bulldozer	59.50	
Winona Morton, gas,	31.73	
Swan's Express	1.20	
Eastman Hill Estate, ice sand	40.00	
Conway Supply Co., supplies	<u>3.90</u>	\$3,779.38

Winter Road Repair

Howard Allen Foreman	\$108.00	
Enfield Wilson, labor	44.00	
Rodley Adams, labor	24.00	
Horace T. Adams., labor	28.00	
Horace T. Adams, truck	50.40	
Rodley Adams, grader	4.00	
Leland E. Wilson, labor	32.00	
Kenneth Wilson, labor	<u>5.00</u>	\$ 295.40

Snow Fence

Howard Allen, foreman	\$ 24.00	
Horace T. Adams, labor	16.00	
Kimball & Walker, supplies	<u>8.72</u>	\$ 48.72

Total Expenditure	\$6,615.13
Overexpended	\$ 378.63

CUTTING BUSHES

Appropriated and Assessed:	\$ 600.00
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Expenditures:

Howard Allen, foreman	\$ 60.00	
Leland E. Wilson, labor	40.00	
Rodley Adams, labor	203.13	
Rodley Adams, grader	284.38	
Reginald Stevens, labor	5.00	
Clifford Kimball, labor	16.00	
		<u>\$ 608.51</u>
Overexpended	\$ 8.51	

TARRING IMPROVED ROADS BUILT IN 1955

Appropriated and Assessed:	\$2,400.00
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Expenditures:

Trimount Bituminous Products Co.	\$1,836.34	
Raynor Brown, gravel delivered & spread	563.66	
		<u>\$2,400.00</u>

REPAIR ROAD EQUIPMENT

Appropriated and Assessed:	\$2,000.00
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Expenditures:

Lorton's Garage	\$655.40	
Bailey Auto Supply Co.	14.28	
Swan's Express	1.10	
A.F. Athertons	4.76	
W.B. Richardson	30.80	
Files & O'Keefe	274.85	
Portland Tractor Company	1,831.23	
L.S. Harmon	1.20	
Frunzi Chevrolet	35.86	
LaCasce Chevrolet	53.85	
Carroll Haley	6.06	
W.H. Knox	5.51	
		<u>\$2,914.90</u>
Overexpended	\$ 914.90	

SABATTUS ROAD

Appropriated and Assessed:	\$2,000.00
Sale of Dana McAllister Property	<u>\$2,393.41</u>
	\$4,393.41

Expenditures:

Howard Allen, foreman	\$201.00
Leland E. Wilson, labor	130.00
Gerry Andrews, labor	42.00
Philip Harmon, labor	82.00
Horace T. Adams, labor	118.00
Horace T. Adams, truck	224.20
Millard Smith, labor	101.50
Millard Smith, truck	233.45
Alton Rich, labor	208.60
Alton Rich, shovel	601.38
Moving Shovel	25.00
Rodley Adams, labor	119.60
Rodley Adams, grader	296.40
Ronald McAllister, labor	34.50
Ronald McAllister, truck	76.15
John R. Fox, bulldozer	247.00
Byron McAllister, labor	6.00
Raynor Brown, air comp.	20.12
N. Eng. Metal Culvert Co.	786.94
Leland F. Wilson, labor	64.00
Linwood Bell, labor	8.00
Edward Bell, truck	18.40
Bancroft & Martin, culverts	29.75
Clarence Files, labor	38.50
Clarence Files, truck	73.00
S. P. Nelson, labor	34.50
S. P. Nelson, truck	65.55
L. S. Harmon, truck	116.00
C. N. Brown Co., truck	105.60
Millard Smith, gravel	79.70
Florence Andrews, gravel	73.80
Lorton's Garage, gas	23.31
Ward & Merrill, gravel	<u>200.40</u>

\$4,484.35

Overexpended

\$ 90.94

MAINTAIN TARRED ROADS

Balance Jan. 1, 1956 \$2,447.45

Received:

Excise Tax	\$4,799.00	
Diamond Match Co.	55.50	
Kimball & Walker	20.00	
		\$4,874.50
		\$7,321.95

Expenditures:

Irene Walker, col. Ex. tax	\$ 68.25	
Howard Allen, foreman	510.00	
Clifford Kimball, labor	28.00	
Rodley Adams, grader	176.70	
Enfield Wilson, labor	25.00	
Horace T. Adams, labor	205.00	
Horace T. Adams, truck	199.80	
Leland E. Wilson, labor	240.00	
Rodley Adams, labor	111.05	
Gerry Andrews, labor	36.00	
David Merrill, labor	36.00	
Winona Morton, gas	9.12	
Philip Harmon, labor	16.00	
Raynor Brown, cold patch	1,387.84	
Leland F. Wilson, labor	4.00	
Maine State Highway Comm.	3,167.62	
C.N. Brown Retail Co.	3.60	
		\$6,223.98
Balance Unexpended		\$1,097.97

TOWN ROAD IMPROVEMENT

Balance Jan. 1, 1956 \$ 5.72

Received from State \$5,889.71

\$5,895.43

Expenditures:

Howard Allen, foreman	\$208.24
Horace T. Adams, labor	8.40
Leland E. Wilson, labor	151.20
Rodley Adams, grader	297.60
Rodley Adams, labor	142.60
John Fox, bulldozer	52.00
N. England Metal Culvert Co.	203.10
Gerry Andrews, labor	123.90

David Merrill, labor	\$	48.30	
Edward Bell, labor		31.50	
Edward Bell, truck		186.95	
Linwood Bell, labor		55.13	
Horace T. Adams, labor		112.35	
Horace T. Adams, truck		203.30	
Millard Smith, labor		96.60	
Millard Smith, truck		211.60	
Harold Merrill, labor		91.36	
Harold Merrill, truck		165.30	
Joseph Valladares, labor		42.00	
Joseph Valladares, truck		92.00	
C.N. Brown Co., truck		167.50	
Kenneth Farrington, labor		84.00	
Kenneth Farrington, truck		184.00	
Bancroft & Martin, culverts		457.56	
Bertram Rugg, gravel		250.00	
Ronald McAllister, labor		74.55	
Ronald McAllister, truck		134.90	
Everett McAllister, labor		84.00	
S.P. Nelson, truck		152.00	
John Walker, truck		160.80	
Alton Rich, labor		209.49	
Alton Rich, shovel		603.92	
John Fox, labor		12.75	
John Fox, bulldozer		263.50	
Herbert Millett, truck		192.40	
Josiah True, gravel		123.30	
Philip Harmon, labor		67.20	
Town Truck		<u>143.82</u>	
			\$5,889.12
Shave Hill Road	\$2,112.06		
Slab City Road	<u>3,777.06</u>		
			<u>\$5,889.12</u>
Balance			\$ 6.31

GERRY'S BRIDGE

Appropriated and Assessed: (to match State Aid)	\$1,596.00
Borrowed from Norway National Bank	5,715.10
Received from State: (State Aid Units)	<u>1,915.20</u>
	\$9,226.30

Paid Norway National Bank		
1955 Note	\$7,500.00	
State of Maine	82.18	
1955 Balance overdrawn,		
Gerry's Bridge	768.70	
1955 Balance overdrawn,		
State Aid Account	<u>957.50</u>	
		<u>\$9,308.38</u>
Overdraft		\$ 82.08

TOWN TRUCK

Overdrawn from 1955	\$ 814.50
Received from sale of Old Truck	<u>550.00</u>
Overdrawn	\$ 264.50

EARNED BY TOWN TRUCKS

Chevrolet	\$3,765.71	
Walters	<u>195.00</u>	
		\$3,960.71

HOWARD ALLEN

Road Commissioner

Tax Collector's Report

Original Commitment	\$76,680.21
Supplementary Taxes	719.41
to be collected	<u>\$77,399.62</u>

Cash Paid Treasurer	\$75,548.11
Abatements	83.64
	<u>\$75,631.75</u>

Uncollected Taxes	
Resident	\$1,347.80
Non-resident	420.07
Total	<u>\$77,399.62</u>

Respectfully Submitted
Ruth K. Stanford
Collector

UNPAID RESIDENT TAXES

Ernest Adams	\$ 5.00
Clyde Allen	7.72
Heirs of W. C. Bassett	16.87
Heirs of Edna Bassett	34.32
Merton Blood	27.74
Heirs of B. E. Brown	118.40
Ora Clark	114.97
• Center Lovell Garage	90.91
Norman Davis	46.05
Lesmore Durgin, Jr.	24.88
Dr. Charles Dull	144.28
Murray Decker	41.49
Barbara Farrington	11.44
Heirs of Harry Hill	26.31
Harold Hill	19.16
Russell Johnstone	3.43
W. A. Macalaster	174.17
Orman McAllister	12.72
Clayton May	5.72

Emerson Pelkie	\$	6.29	
Earl Randall		5.86	
* Herbert Robinson		21.45	
Everett Smith		3.57	
Carrold Stevens		75.53	
Arthur Skinner		3.00	
Harold Thompson		32.32	
* S.B. & Catherine Vinton		228.08	
* Paul Walker		21.10	
Arthur C. Wood		25.02	\$1,347.80

UNPAID NON-RESIDENT TAXES

Heirs of Webster Abbott	28.60	
Walston Andrews	4.29	
Geraldine Bassett	6.86	
Heirs of Nellie Brown	11.44	
Granville Burns	1.72	
Emily Campbell	.79	
Richard Erenthal	5.72	
Paul Farnham	57.20	
Charles Goodrich	48.62	
E.B. Griffin	2.86	
Wesley Huntress	62.92	
* Donald Johnson	102.96	
Clifford McAllister	14.30	
Gordon McCaffery	4.29	
Norman Tishman	5.72	
Harry Weeman	2.86	
Walter Whitehouse	58.92	
		\$420.07

' paid after books closed

ABATED

George C. Coe	\$	3.00
Ada Malia		3.43
Dorothy & Thomas Gilmore		32.89
Waldo N. Seavey		17.16
Jerome Volk		6.86
Heirs of Mary S. Walker		1.43
Frances Gilman		3.00
Merton Blood		3.00

Thomas Purslow	\$ 1.43	
Prudent Bedard	<u>11.44</u>	
		\$ 83.64

SUPPLEMENTARY TAXES

Scott A. Kelly	\$ 3.00	
Eugene L. Flint	8.72	
Leon S. Harmon	382.10	
Irving Chandler	34.32	
Shell Oil Co.	11.44	
George Therrault	3.00	
Carl F. Weist	3.00	
Nellie Goodrich - Ruth Bachman		
Carolyn Morrison - George Kennedy	258.83	
Richard Farrington	3.00	
Luther F. Winslow	3.00	
Gardner Johnson	3.00	
Robert E. Farrington	3.00	
Harold C. Stevens	<u>3.00</u>	
		\$ 719.41

Treasurer's Report

1956

Cash Balance, Jan 1, 1956	\$24,619.36
Ruth Stanford, Collector	
1956 Taxes	\$75,548.11
1955 Taxes, Int. & Cost of Lien	1,660.31
1954 Taxes, Int. & Cost of Lien	144.64
Irene A. Walker, Excise Tax Collector	
1956 Excise Tax	\$4,704.51
1957 Excise Tax	92.49
1955 Excise Tax	2.00

State of Maine:

Snow Removal	\$2,203.50	
State Aid	1,915.20	
Bank Stock Tax	17.67	
Library Stipend	40.00	
Town Rd. Improvement Fund	5,889.71	
Porcupine Bounty	1.00	
R.R. & Tel. Tax Refunds	111.87	
Educational Subsidies	<u>4,238.00</u>	
Total From State		\$14,416.95

Credit to Winter Roads:

Willaim G. Sawyer, Jr.	\$ 15.00	
George A. Otte	15.00	
Millard Smith	<u>3.00</u>	
		\$ 33.00

Credit to Summer Roads:

Sam H. Ring	\$ 3.60	
C. W. Milliken	3.00	
Robert Littlefield	3.00	
Peter Davey	67.60	
Robert A. Rowe	9.00	
Amos Hawkes	6.00	
George K. Thompson	71.99	
Civil Defense (State of Maine)	190.15	
L. S. Harmon	16.20	
George A. Otte	3.00	
George K. Thompson	78.20	

John Halford	\$	52.80	
C. N. Brown Retail Co.		<u>55.40</u>	\$ 559.94
Tarred Roads:			
Diamond Match Company	\$	55.50	
Kimball & Walker		<u>20.00</u>	\$ 75.50
Other:			
Withholding Tax	\$2,281.95		
Social Security	212.93		
Central Maine Power Co. (refund)	1.00		
Norway National Bank,			
temp. loan	15,000.00		
Norway National Bank,			
Gerry's Bridge Note	5,715.10		
Wm. E. Severance, Ret.			
Prem. Workmen's Comp.	15.12		
East Conway Vol. Fire Dept.			
(4-Wheel Drive Chev. Truck)			
	550.00		
Common School Tuition	305.00		
Norway National Bank (Rebate)	2.22		
Town of Standish (Town Poor)	29.28		
School Fund Interest	116.15		
Town of Stow, Maine			
(Common School Credit)	<u>3.00</u>		
		<u>\$24,231.75</u>	
Total Receipts		\$146,088.56	
Selectmen's Warrants: 1 to 52		<u>\$120,381.96</u>	
		\$ 25,706.60	
Plus - Soc. Sec. Adjustment		<u>.28</u>	
Cash Balance, December 31, 1956	\$	25,706.88	

UNREDEEMED TAX LIENS

1942

Ethelbert Bennett \$3.26

1943

Ethelbert Bennett \$3.50

1944

Ethelbert Bennett	\$4.12
Heirs of Mrs. Freeman Winslow	24.72

1945

Heirs of Mrs. Freeman Winslow	\$25.20
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1946

Heirs of Mrs. Freeman Winslow	\$22.80
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1947

Heirs of Mrs. Freeman Winslow	\$27.00
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1949

Ernest Wentworth	\$27.60
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1950

Ernest Wentworth	\$29.40
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1951

Heirs of Nellie Brown	\$9.32
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1952

Heirs of Nellie Brown	\$9.92
Prudent Bedard	\$9.92

1953

John D. Muench	\$7.33
Heirs of Harry Hill	22.36
Lester Butters	1.94
Heirs of Nellie Brown	9.72

1954

John D. Muench	\$32.12
John D. Muench	14.60
Lester Butters	2.63
Heirs of Nellie Brown	11.68
Harold Hill	17.52
Harry Kenney	1.75
Heirs of Harry Hill	26.86
L. Freeman Winslow	8.76

1955

Heirs of Nellie Brown	\$11.48
Lester Butters	2.58
Heirs of Doanld Chick	11.48
Charles Goodrich	40.18
Harold Hill	13.66
Heirs of Harry Hill	26.40
Wendal A. Macalaster	7.74
Wendal A. Macalaster	124.85
John D. Muench	31.57
John D. Muench	14.35
Heirs of William Whitehouse	1.72
Heirs of William Whitehouse	<u>51.67</u>
	\$ 691.71

CEMETERY TRUST FUNDS

No.	Name	Orig. Amt.	12-31-55	Int.	Expended	Bal. 12-31-56
774	Nellie Brown	\$600.00	\$648.50	\$12.84	\$24.00	\$37.34
775	Martha Kimball	100.00	107.12	2.11	4.00	105.23
776	A. Hamblen	300.00	324.09	6.39	12.00	318.48
44669	A.H. Harriman	200.00	218.16	6.93	6.00	219.09
29210	Geo. R. Stephenson	200.00	209.84	6.32	6.00	210.16
29158	Wm. R. Kneeland	200.00	209.84	6.32	6.00	210.16
28152	Mrs. Henry Horr	200.00	218.43	6.59	6.00	219.02
30168	Ben Russell Est.	50.00	51.25	1.55	1.00	51.80
30427	G.H. Moore Fam.	250.00	254.83	7.68	6.00	256.51

Report of School Department

School Committee: Margaret Cram
Fred Kimball
Edgar Grover

Superintendent: Merle S. Jones

FINANCIAL STATEMENT

Resources

Balance Jan. 1, 1956	\$4,550.89
Appropriation	31,426.50
Town of Fryeburg - tuition	138.00
Roscoe Hill - tuition	61.00
Fred Knox - tuition	36.00
Abel Thurston - tuition	70.00
Town of Stow	3.00
State of Maine	4,188.00
State of Maine - Prof. credits	50.00
Permanent School Fund	116.15
	<u>\$40,639.54</u>

Disbursements

Teachers	\$12,040.77
Fuel	1,032.40
Janitors & Cleaning	1,192.50
Conveyance, ele.	5,992.00
Secondary tuition	10,465.63
Secondary Conveyance	2,468.40
Textbooks & Supplies	1,518.06
Lights	428.70
Professional Credits	50.00
	<u>\$35,188.46</u>
Balance Jan. 1, 1957	\$ 5,451.08

Teachers

Cora Cook	\$2,441.67
Mildred Bartlett	2,241.66
Patricia Chandler	2,141.58
Margaret Dove	2,441.67
Edith Andrews	1,400.07

Viola Preston	\$ 958.35	
Ida Rich	370.77	
Vivian Merrill - sub.	<u>45.00</u>	
		\$12,040.77

Fuel

Ossippe Oil Company	\$ 1,032.40
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Janitors & Cleaning

Charles Stanford	\$520.00	
Eleanor Harmon	40.00	
Clifford Kimball	260.00	
Charlotte Leavitt	320.00	
Mary Smith - cleaning	37.50	
Elwin Gilman - mowing	5.00	
John Palmer - mowing	<u>10.00</u>	
		\$ 1,192.50

Conveyance

Kenneth Libby	\$3,195.00	
Elmore Gilman	1,897.00	
Clinton Andrews	360.00	
Vivian Merrill	360.00	
Raymond Charles	105.00	
Horace Gray	<u>75.00</u>	
		\$ 5,992.00

Secondary Tuition

Fryeburg Academy	\$9,382.59	
Gould Academy	1,011.24	
Kents Hill	<u>71.80</u>	
		\$10,465.63

Secondary Conveyance

Fryeburg Academy	\$2,228.40	
Gould Academy	<u>240.00</u>	
		\$ 2,468.40

REPAIR

Balance Jan. 1, 1956	\$ 270.20	
Appropriation	<u>750.00</u>	
		\$ 1,020.20

Expended

L.S. Harmon	\$ 89.92	
W.L. Stone	51.00	
Enfield Wilson	8.00	
C.N. Brown Co.	8.65	
C.H. Hill & Son	12.25	
Cyclone Fence Co.	364.00	
Millard Smith	8.40	
Trott's Hardware	4.25	
Brackett's Hardware	6.45	
Merle Abbott	<u>8.50</u>	
		\$ 561.42
Balance		\$ 458.78

LUNCH ROOM

Building Account	\$447.64	
Appropriation	<u>1,600.00</u>	
		\$2,047.64

Expended

C.N. Brown Co.	\$ 788.52	
L.S. Harmon	<u>2,459.71</u>	
		\$3,248.23
Overdraft		\$1,200.59

INSURANCE

Balance Jan. 1, 1956	\$ 15.97	
Appropriation	<u>205.00</u>	
		\$ 220.97
Paid William E. Severance		\$ 204.29
Balance Jan. 1, 1957		\$ 16.68

MEDICAL INSPECTION

Appropriation	\$ 50.00	
Expended: Lloyd Davies	\$ 35.00	
Balance Jan. 1, 1957	\$ 15.00	

STUDENT INSURANCE

From Surplus	\$ 178.50	
Appropriation	<u>180.00</u>	
Expended		\$ 178.50
Balance Jan. 1, 1957 - to be paid in Jan.'57		\$ 180.00

SCHOOL LUNCH

Balance Jan. 1, 1956	\$ 50.00	
Appropriation	<u>175.00</u>	\$ 225.00
Expended		\$ 175.00
Balance Jan. 1, 1957		\$ 50.00

FLUORIDE

Appropriation - unexpended	\$ 60.00
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SCHOOL LUNCH PROGRAM

Balance Sept. 1955	\$ 43.66	
Paid by Children	400.43	
Dept. of Agriculture	147.38	
Town	200.00	
Other - including milk subsidy	<u>217.49</u>	\$1,008.96

Expended

Food	\$ 738.95	
Labor	<u>225.00</u>	\$ 963.95
Balance Sept. 1956		\$ 45.01

STATISTICS

Teacher	Grades	Salary	Pupils
Cora Cook	7 & 8	\$2500	22
Mildred Bartlett	4, 5 & 6	2300	23
Patricia Chandler	2, 3 & 4	2200	25
Margaret Dove	Sub. & 1	2500	23
Viola Preston	Rural	2300	21
Ida Rich	Music	400	114

Enrollment by Grades:

School	Sub.	1	2	3	4	5	6	7	8	T
Village	11	12	8	13	9	11	7	13	9	93
No. Lovell	1	2	2	2	9	0	1	2	2	21
	12	14	10	15	18	11	8	15	11	114

There are 32 in high school. Twenty-nine are attending Fryeburg Academy and there are three attending Gould Academy. Of these; eight are seniors, seven are juniors, five are sophomores and twelve are freshmen.

With eleven in grade eight we must plan on as many being in high next year as this.

PROPOSED BUDGET

Need

Teachers	\$12,700.00	
Fuel	1,000.00	
Janitors and Cleaning	1,200.00	
Conveyance, elementary	5,526.00	
Secondary tuition	11,305.00	
Conveyance, secondary	2,560.00	
Textbooks & Supplies	1,200.00	
Lights	<u>450.00</u>	
		\$35,941.00

Sources

State of Maine	\$5,049.00	
Interest on School Fund	100.00	
Tuition	200.00	
From Balance on Hand	1,000.00	
To be Raised	<u>29,592.00</u>	
		\$35,941.00

Other Budget Needs

Overdraft on Lunch Room	\$ 741.81
(raise or appropriate from surplus to clear books)	
Repair	\$ 1,000.00
Insurance	200.00
Medical Inspection	35.00
Lunch Program	175.00
Student Insurance	184.00

Kitchen and Lunch Room

Have you seen the new kitchen and lunch room? Many have said they wished they had as nice a kitchen at home.

Last summer, when we started work on the lunch room, we found that every move made the room so attractive that possibly we did more than we would have otherwise. We had more built-in cupboard space than originally planned, but they are all needed. The counter coverings are the best and the lighting is very good. The kitchen equipment was purchased from C.N. Brown and L.S. Harmon did the remodeling work.

Now we are working on the next step. We need tables and chairs. We have purchased the lumber and the tables are being made. We should have about 60 chairs and those will have to be purchased. The next move will be to get dishes and silver. We had rather hoped that the P. T. A. might take care of the latter need.

Repair -

A bill for fence came after the books were closed last year, and early in January we had frozen drainage at both schools. These items took quite a bit of our repair fund. As we progressed with the lunch room we felt the balance should be held to help complete that work. You will note in the financial statement that the balance in the repair account was transferred to the lunch room account.

We still need to put up a tile ceiling in the grammar room. We need to raise the level of the front walk, and there is need for quite a bit of painting.

We are asking for an appropriation of \$1,000 for repair so as to take care of work in the lunchroom as well as the other necessary repairs.

School Activities -

Last spring the Village School got materials together for a school paper. There was a lot of sickness at the time which made us a little late in getting the paper to the printer. It was not just as we had planned but I am sure you can see the value in such an activity.

In the fall we were told that the railroad was going to

take off passenger service so we made plans for a trip to St. Johnsbury. The trip was a great success and here again I can see considerable value in such an undertaking.

Some of our children take lessons on band instruments and take an active part in the Fryeburg Band. This is valuable to those who enjoy parade and music.

This year the Library Club invited our school children to make regular visits at the library. While there the children have a story hour and also have a chance to select books to take back to school with them.

I am pleased that some parents are willing and interested enough to give of their time to make basketball possible for the boys.

I hesitate to thank those who assist with all of these activities because I would surely leave someone out. The children are yours and the way you work for these activities I can see that you accept that responsibility.

These activities make up more and more of our school program and life today. I think they are good and should be ever encouraged.

The Jacobs Report -

There are several paragraphs in the Jacobs report that I feel should be added to my report as they may become of more importance to all of us as legislature continues.

"Even though the expenditures for schools in the state have increased about 40% during the last five years, the current level is very low, as compared with conditions in other states. This is evidenced by the facts that the current expense per pupil in Maine is about 21 percent below the average of all states, and the average salaries for instructional staff in Maine are about 27 per cent below the United States average."

"While many of the small schools are necessary because of the geographical distribution of population in the state, there are also many instances where small schools are not necessary since they are within reasonable distances of larger and more effective schools. These latter conditions are not justified and cause inefficient operations and higher expenditures for generally inadequate schooling."

"The continued emphasis on town and city governments as the school administrative units, tends to encourage the continuance of inadequate and inefficient school administration and operation at the local level."

"The inclusion of provisions for minimum teachers' salaries in the general purpose aid law is good. However, the levels at which these minimums are prescribed is not in keeping with the needs and prevailing practices in the state."

"The impact of low teachers' salaries is particularly important in the small towns where teachers' salaries are much lower than in the larger towns and cities. This points to the need particularly to improve teachers' salaries in the small schools as one part of the program to strengthen the educational program of the smaller schools."

A proposed minimum salary law which will be presented to the present legislature provides: A certified teacher starts at \$2,200 and increases to \$3,200 with 10 increments of \$100 each year. A three year graduate starts at \$2,600 and increases to \$3,600 with 10 increments. A degree teacher starts at \$3,000 and goes to \$4,000 with ten increments.

These paragraphs certainly give us food for thought. I trust there are some in Lovell who would like to have the complete Jacobs Report.

respectfully submitted,

MERLE S. JONES

SCHOOL FUND ACCOUNT

Securities

Norway Savings Bank Book #30964	\$2,690.00
Note Winfield Adams (secured by mortgage)	<u>657.00</u>
Total Securities	\$3,347.00
Original Fund	\$3,347.00

Received for interest 1956

Norway Savings Bank	\$ 81.30	
Winfield Adams	<u>32.85</u>	
		\$114.15
Paid Town Treasurer		\$114.15

Respectfully Submitted,

William S. Dallinger
Clerk, Lovell School Fund

LOVELL VOLUNTEER FIRE COMPANY, INC.

January 1, 1957

Board of Selectmen
Lovell, Maine

Dear Sirs;

The following is the activity report of the Lovell Volunteer Fire Company, Inc. for the year 1956.

Activity Report

The Department held 12 regularly scheduled monthly meetings to care for all necessary business.

Officers of the Board of Directors

President	- Archie Lorton
Secretary	- Robert Littlefield
Treasurer	- Dennis Emery

Members of the Board:

Paul Morton	Frank Perkins
Charlie Wahl	Irvin Lord
Rex Allen	Stanley Milliken
Ernest Gerry	Leewood Norton
J.S. Gerry	Archie Lorton
John Fox	Winfield Adams

Officers of the Department:

Chief	- Donald Andrews
Secretary	- Robert Littlefield
Treasurer	- Dennis Emery

Assistant Chiefs:

Village	- Frank Perkins
Center	- Archie Lorton
North Lovell	- Irvin Lord

Custodians of Equipment:

Village	- Maynard Craig
Center	- Malcolm Wilson
North Lovell	- Winfield Adams

Business in its order:

Inspected and tested all fire equipment.

A complete inventory of equipment is on file with our Secretary for your inspection.

Held 12 regular monthly business meetings.

Sponsored Lovell Boy Scout Troop #153.

Co-Sponsored the third annual Lovell Old Home Days Carnival.

Bought 500 ft. of new 1 1/2" Fire Hose.

Cared for such other business as was necessary.

Chief's Report:

This year has shown a marked increase in our number of fire calls. Fortunately, several of our fires were of extremely minor nature.

We have had 16 fire calls this past year with four calls out of town.

One of our fires resulted in the death of Paul White. Again I repeat: only you and a continual vigilance can prevent the fire death rate from increasing. Please use every precaution in handling all fires.

We are planning to replace the oldest piece of equipment, the 1938 Chevrolet stationed at Center Lovell. I feel that we can accomplish this with some assistance from the town.

Again, I wish to thank all the men of our Company for their cooperation and hope that through our combined efforts we can make 1957 a record low year for fire loss.

Donald L. Andrews
Chief, L.V.F.D.

Treasurer's Report - 1956

Cash on Hand Jan. 1, 1956

water hole

\$116.00

Cash on hand Jan. 1, 1956, bank

275.30

Petty cash balance

3.37

\$394.67

Receipts reported during fiscal year '56

Memberships, 3	\$3.00	
Badges Sold, 6	9.46	
Contributions	30.00	
/ Town of Lovell ('55 & '56)	1,074.95	
Town of Sweden, 2 fires	186.50	
Lovell Old Home Days	450.00	
Used Tire	4.00	
Center Lovell Press - bill paid twice	17.32	
Total Receipts 1956		<u>\$1,775.23</u>
Total Funds available for '56		<u>\$2,169.90</u>

Disbursements Reported During Fiscal Year

Maintenance Account

Kimball & Walker	\$3.88	
Lorton's Garage	79.97	
Emery's Store	14.10	
C.N. Brown	37.00	
Eastern Fire Equipment	30.89	
Country Store	2.51	
E.C. Gerry, rent	100.00	
Goodwin's Insurance	320.95	
Bernard Ridlan	3.00	
Total pd. Maint. acct.		<u>\$529.30</u>

New Equipment Account

Western Auto	\$4.70	
Blanchard	9.00	
Total pd. New Equip. acct.		<u>\$13.70</u>

Sundry Account

Transferred to Savings Account	\$500.00	
Pd. members for fighting fire	71.50	
Phil Littlefield	2.00	
Center Lovell Press	34.63	
Western Maine Dues	10.00	
Total pd. Sundry Acct.		<u>\$618.13</u>
Total Expenses 1956		<u>\$1,224.13</u>

Water Hole Bal, Jan. '57	\$116.00	
Bank Bal. water Hole Jan. '57	805.94	
Petty Cash Bal, Jan. '57	23.83	
Total Cash on Hand		<u>\$945.77</u>

Auditor's Report

L. EVERETT OUTHOUSE
PUBLIC ACCOUNTANT AND AUDITOR
PORTLAND 3, MAINE

February 11, 1957

Board of Selectmen
Town of Lovell
Maine


Gentlemen:

In accordance with your request, we have audited the records of the Town of Lovell for the municipal year ended December 31, 1956.

The examination was made in accordance with generally accepted auditing standards, and included all procedures which were considered necessary. Insofar as could be determined, within the scope of the examination, the financial affairs of the Town appear to have been administered in a proper manner.

The results of the audit are disclosed in the exhibits and schedules embodied in this report, and fairly represent the financial position of the Town of Lovell, and the results of its operations for the municipal year ended December 31, 1956.

Respectfully submitted,

A handwritten signature in cursive script, reading "L. Everett Outhouse".

L. EVERETT OUTHOUSE

Town of Lovell
Balance Sheets Compared
Years Ended

<u>ASSETS</u>	<u>Dec. 31, 1955</u>	<u>Dec. 31, 1956</u>
Cash - General Fund	\$24,619.26	\$25,706.88
Savings Account -		
Fire Equipment Fund	1,305.76	1,833.60
Taxes Uncollected	4,206.28	3,049.35
Tax Liens	<u>490.34</u>	<u>691.80</u>
Total Assets	\$30,621.64	\$31,281.63
Trust Funds Invested	<u>5,569.06</u>	<u>5,568.79</u>
Total Assets & Trust Funds		
Invested	<u>\$36,190.70</u>	<u>\$36,850.42</u>
 <u>LIABILITIES</u>		
Notes Payable	\$7,500.00	\$5,715.10
Deferred Credit - sale of		
McAllister Property	2,393.41	0.00
Excise Tax Deferred	505.93	505.93
Reserve for Fire Equipment		
Fund	1,305.76	1,833.60
Surplus:		
Appropriated	8,388.73	10,230.59
Unappropriated	<u>10,527.81</u>	<u>12,996.41</u>
Total Liabilities		
& Surplus	\$30,621.64	\$31,281.63
Trust Funds Principal	<u>5,569.06</u>	<u>5,568.79</u>
Total Liabilities, Surplus		
& Trust Fund Principal	<u>\$36,190.70</u>	<u>\$36,850.42</u>

Town of Lovell
Analysis of Surplus
Year Ended December 31, 1956

Balance December 31, 1955 \$10,527.81

CREDITS

Gerry Bridge Note Paid	7,500.00
Current Year Appropriations Unexpended	830.68
Adjustment Appropriation Balance Forward	1.50
Supplemental Taxes	719.41
Cash Received:	
Interest & Cost on Tax Liens	13.90
Bank Stock Tax	17.67
Porcupine Bounty	1.00
Railroad & Telegraph Tax	111.87
Central Maine Power Co. - Refund	1.00
Norway National Bank - Refund	2.22
Adjustment of Social Security Withheld	<u>0.28</u>
 Total	 \$19,727.34

CHARGES

New Note for Gerry Bridge	\$ 5,715.10
Abatement of Taxes	<u>1,015.83</u>
Total Charges	<u>\$6,730.93</u>
 Surplus Balance December 31, 1956	 <u><u>\$12,996.41</u></u>

IMPORTANT

ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM

Chapter 81, Section 35 of the Revised Statutes of Maine, require the Assessors to give notice to bring in lists of taxable property: if no lists are brought in, no claim for abatement.

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls, and all their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such a list, he is thereby barred of his right to make application to the assessors, or county commissioners, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

NOTICE

The assessors will be in session at the selectmen's office on the 1st day of April from 9 o'clock AM to 12 o'clock noon, and from 1 o'clock PM to 5 o'clock PM, for the purpose above stated.

DOG OWNERS - ATTENTION

All dog licenses are due and should be paid by April first 1957.

It is now absolutely necessary that you go in person to your Town Clerk's Office and you should bring a very accurate description of your dog. Remember that the Constable does not license dogs; his duty is simply to kill dogs that are not licensed. Also see that your dog wears a collar with your name and address on it and a license tag attached.

FOR FIRE EMERGENCY DIAL

Lovell Village

Chief, Donald Andrews	WARwick 5-2407
Maynard Craig	WARwick 5-2164
Dennis Emery, store	WARwick 5-2683
John S. Gerry	WARwick 5-2361
Kimball & Walker Store	WARwick 5-2664
Ernest Gerry	WARwick 5-2812

Center Lovell

Asst. Chief, Archie Lorton	
Garage	WABash 8-2131
House	WABash 8-2633
Evans Shopping Ctr.	WABash 8-2605

North Lovell

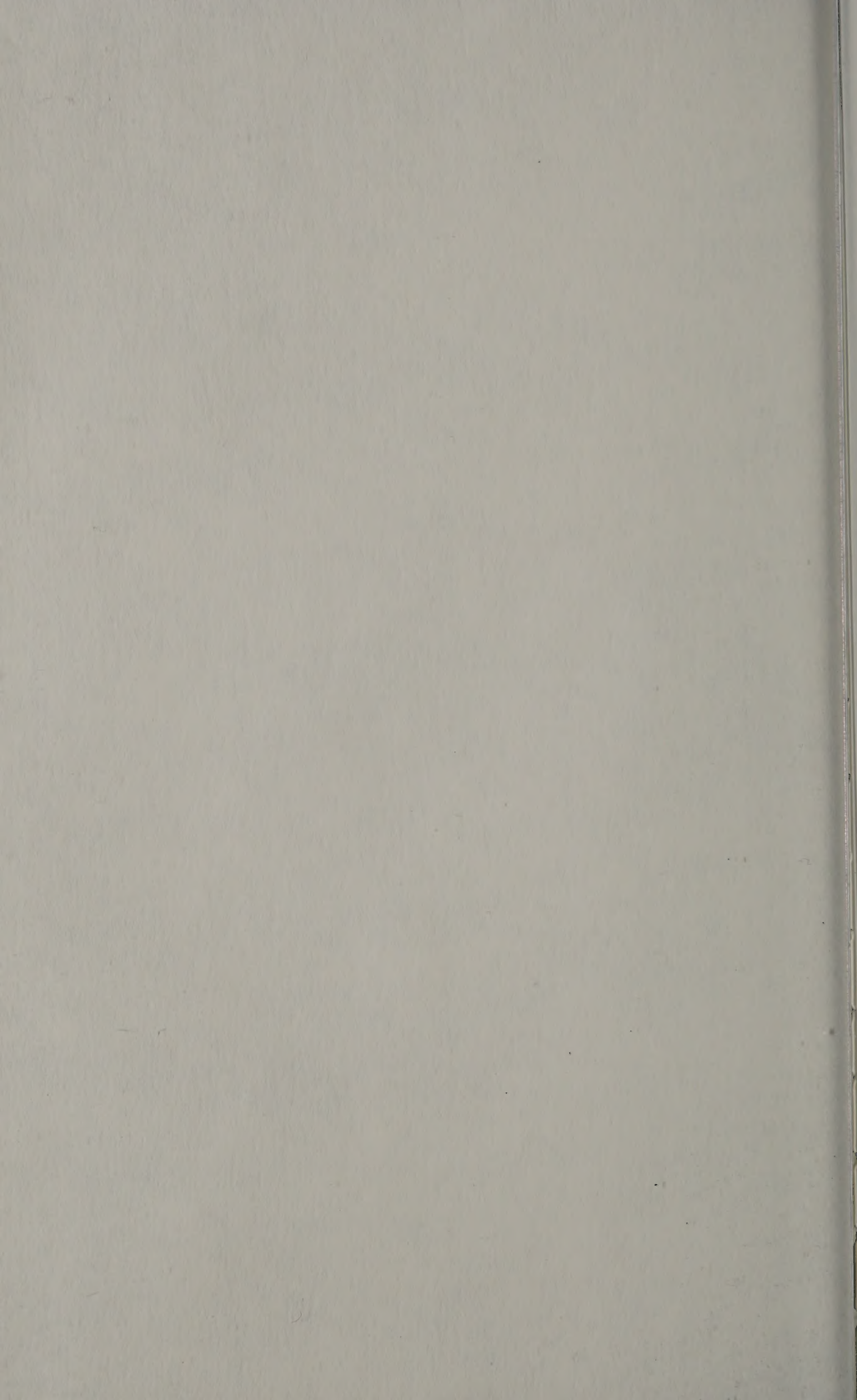
Asst. Chief, Irvin Lord	WABash 8-2563
John Palmer	WABash 8-2561
Winfield Adams	WABash 8-2564

West Lovell

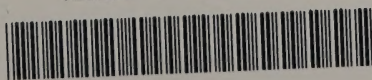
Marcus Stearns	WARwick 5-2750
Burton Stearns	WARwick 5-2757

Town Fire Warden	
John R. Fox	WABash 8-2545

please state clearly nature & location of fire
resuscitator located at Lorton's Garage



4/14/2008
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HF GROUP - IN

